

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs.6,300/- towards Supplying of 2 Nos. Toner Cartridges to the of HP Laser Jet Printers of Home Department – Sanctioned - Orders – Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No.1621

Dated: 30.08.2008.
Read the following:

1. From Home (Courts-B) Department, Note dated: 27.11.2007.
2. Note from Home (General-A) Department, dated: 09.01.2008.
3. From M/s Compusun Technologies, Surya Teja Apartments, Trimugherry, Secunderabad-15, Bill No.2423, dated: 10-1-2008.

ORDER:

Sanction is hereby accorded for payment of Rs. 6,300/- (Rupees Six thousand and Three hundred only) towards supply of 2 Nos. Catridges to HP Laser Jet Printers of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department-130-Office Expenses – 132-Other Office Expenses”.

3. The Home (OP.II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Surya Teja Apartments, Trimugherry, Secunderabad-15.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.RAMA DEVI,
DEPUTY SECRETARY TO GOVERNMENT.

To
M/s Compusun Technologies, Surya Teja Apartments,
Trimugherry, Secunderabad-15.
The Home (OP.II-Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.